

URBAN CONCRETE PAVEMENT REHABILITATION PROJECTS					
1) COMANCHE ST: PORTER TO PETERS 2) COMANCHE ST: CHAUTAUQUA AND LAHOMA					
BID No. 1516-47 PROPOSAL					
Item	Description	Unit	Unit Price	Quantity	Total Price
1	Mobilization	L. Sum	10,000.00	1	10,000.00
2	Traffic Control (14, 15)	L. Sum	15,000.00	1	15,000.00
3	Undercut (2, 11)	C.Y.	40.00	10	400.00
4	Salvaged Topsoil	C.Y.	20.00	10	200.00
5	Saw Cut Pavement Full Depth	L.F.	5.00	2,000	10,000.00
6	Removal of Curb & Gutter (8, 9)	L.F.	10.00	100	1,000.00
7	Remove Integral Curb W/Slab (8, 9)	L.F.	10.00	100	1,000.00
8	Remove Concrete Driveway (8)	S.Y.	10.00	10	100.00
9	Remove Concrete Pavement (8)	S.Y.	8.00	3,300	26,400.00
10	Type A ODOT Aggregate Base (3, 18)	TON	50.00	20	1,000.00
11	Compact Existing Subgrade (3)	S.Y.	4.00	500	2,000.00
12	Repair inlet box and adjust to grade (4)	EA.	750.00	2	1,500.00
13	Install Reinforcement Steel (12)	LB.	1.50	200	300.00
14	3/4" inch Joint Dowels 24" long 18" c/c (12)	EA.	3.85	1,000	3,850.00
15	8-inch Dowel Basket (12)	L.F.	5.50	4,000	22,000.00
16	9" Rapid Set P.C. Concrete for Pavement (13)	S.Y.	250.00	100	25,000.00
17	3000 PSI High-Early Concrete 9" Pavement (10, 13)	S.Y.	57.50	3,300	189,750.00
18	3000 PSI Concrete for 6" driveway	S.Y.	65.00	10	650.00
19	6" Barrier Integral Curb (10)	L.F.	10.00	100	1,000.00
20	8" Barrier Integral Curb (10)	L.F.	10.00	100	1,000.00
21	Integral Mountable Curb (10)	L.F.	10.00	12	120.00
22	6" Barrier Curb & Gutter (10)	L.F.	10.00	100	1,000.00
23	8" Barrier Curb & Gutter (10)	L.F.	10.00	100	1,000.00
24	Remove Sidewalk (8)	S.Y.	10.00	40	400.00
25	3000 Concrete 4" Sidewalk (10)	S.Y.	65.00	20	1,300.00
26	3000 Concrete Sidewalk Ramps (10)	S.Y.	90.00	20	1,800.00
27	Detectable Warning Surface	S.F.	35.00	4	140.00
28	Clean Topsoil	C.Y.	50.00	5	250.00

CITY OF NORMAN
Purchasing Division
Post Office Box 370
Norman, Oklahoma 73070

AFFIDAVIT

State of Oklahoma)
County of Oklahoma)
P. O. No. Urban Rehab #1516-111
Invoice No. 3948
Amount \$16,480.99

IN ACCORDANCE WITH OKLAHOMA STATUTES TITLE 74. SECTION 3110. AND TITLE 62. SECTION 310.9.
THIS FORM MUST BE COMPLETED AND SUBMITTED BEFORE ANY INVOICE OVER \$25,000 CAN BE
PROCESSED FOR PAYMENT.

The undersigned person (architect, contractor, supplier, engineer, or supervisory official), of lawful age, being duly sworn, on oath says that this (invoice, claim or contract) is true and correct and that s(he) is authorized to submit the invoice pursuant to a contract or purchase offer. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished the affiant. Affiant further states that s(he) has made no payment, given or donated or agreed to pay, give or donate, either directly or indirectly, to any elected official, officer or employee of the City of Norman, of money or any thing of value to obtain payment of the invoice or procure award of this contract or purchase order pursuant to which an invoice is submitted.

A-Tech Paving

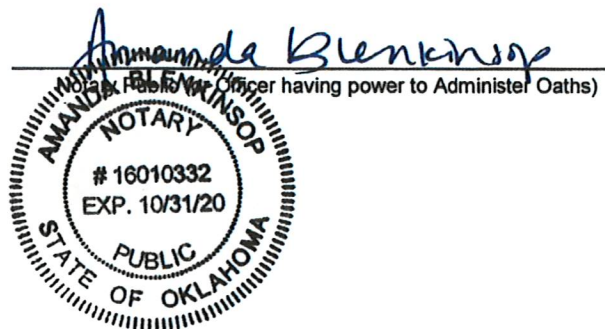
Company Name

Walter Do

By: Architect, Contractor, Supplier, Engineer, or Supervisory Official

Subscribed and sworn to before me this 4th day of April, 20 17

My Commission expires 10/31/20



A-Tech Paving
PO Box 2865
Edmond, OK 73083

INVOICE



Phone: 405.418.4741
Fax: 405.418.4743

Invoice Date: 03/31/2017
PO#: Urban Rehab 1516-111
Invoice #: 3948

Bill To:	Project Details:
The City of Norman -	Urban Concrete Pavement Rehad - Porter to Peters, Chautauqua and Lahoma & Park Rd

Payment Terms	Contract Number	Invoice Due Date
Net 30	1516-111	4/30/2017

Description	Invoice Amount	Retainage	Amount Due
Pay App # 5 Final Retainage	\$16,480.99	\$0.00	\$16,480.99

Total Invoice Amount Due: \$16,480.99